

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07631609

Name of Company

Gap Logistics UK Ltd

I / We

Shane Biddlecombe
12/14 Carlton Place
Southampton
SO15 2EA

Gordon Johnston
12/14 Carlton Place
Southampton
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 June 2014

Signed

Date 26 June 2014

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5415GAPX/SB/GJ/SJ/JP/HS

For Official Use
Insolvency Section | Post Room

WEDNESDAY
A28



A3BA1KTE
02/07/2014 #261
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Gap Logistics UK Ltd

on the 26 June 2014 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

KENNETH HOPE

Signed



Dated

26/6/14

Gap Logistics UK Ltd
Statement Of Affairs as at 26 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Nil

Signature



Date 26/6/14

Gap Logistics UK Ltd
Statement Of Affairs as at 26 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	785.00
HM Revenue and Customs	4,562.36
	<u>5,347 36</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(5,347 36)
Estimated deficiency/surplus as regards creditors	(5,347 36)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	(5,349 36)

Signature

Date

26/6/14

KOH

**HJS Recovery (UK) Ltd
Gap Logistics UK Ltd
B - Company Creditors**

Key	Name	Address	£
CC00	Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	375 00
CD00	David Nugent & Co Limited	202 Mosley Common Road, Worsley, Manchester, M28 1AF	410 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	0 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs - CT		4,562 36
5 Entries Totalling			5,347.36

Signature

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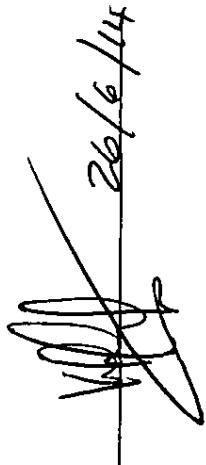
**HJS Recovery (UK) Ltd
Gap Logistics UK Ltd
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr K Hope	10 Rockwood Avenue, Manchester, M23 0GJ	0	1	0	1
HM00	Mr G Myers	C/o 10 Rockwood Avenue, Manchester, M23 0GJ	0	1	0	1
2	Entries Totalling					2

Signature

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26/6/14